

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF WYOMING**

In re: WHITMAN, JASON B.  
WHITMAN, SALLY J

§ Case No. 07-20010  
§  
§  
§

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT  
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

RANDY L. ROYAL, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$196,850.00</u>	Assets Exempt: <u>\$27,150.00</u>
Total Distribution to Claimants: <u>\$4,099.49</u>	Claims Discharged Without Payment: <u>\$183,411.90</u>
Total Expenses of Administration: <u>\$1,863.49</u>	

3) Total gross receipts of \$ 5,962.98 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2** ), yielded net receipts of \$5,962.98 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$307,193.00	\$36,694.93	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	1,863.49	1,863.49	1,863.49
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	541,027.41	192,853.69	187,511.39	4,099.49
<b>TOTAL DISBURSEMENTS</b>	\$848,220.41	\$231,412.11	\$189,374.88	\$5,962.98

4) This case was originally filed under Chapter 7 on January 09, 2007.  
The case was pending for 31 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 07/20/2009 By: /s/RANDY L. ROYAL  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
B-2 BANK/SAVINGS ACCOUNTS	1129-000	248.36
B-8 FIREARMS & HOBBY EQUIPMENT	1129-000	400.00
B-25 1993 GEO PRIZM	1129-000	1,550.00
WAGES	1229-000	106.49
NON-EXEMPT ACCOUNTS RECEIVABLE	1229-000	1,708.74
2006 TAX REFUND	1224-000	1,929.00
Interest Income	1270-000	20.39
<b>TOTAL GROSS RECEIPTS</b>		<b>\$5,962.98</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
N/A			
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
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**EXHIBIT 3 –SECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ALTAIR EYEWEAR	4110-000	36,508.00	36,694.93	0.00	0.00
AMERICAN'S SERVICING COMPANY	4110-000	145,000.00	N/A	0.00	0.00
FINANCIAL PACIFIC LEASING	4210-000	5,000.00	N/A	0.00	0.00
OPTOS, INC.	4210-000	44,085.00	N/A	0.00	0.00
U.S. BANCORP MANIFEST FUNDING	4210-000	43,000.00	N/A	0.00	0.00
WELLS FARGO BANK	4110-000	33,600.00	N/A	0.00	0.00
<b>TOTAL SECURED CLAIMS</b>		\$307,193.00	\$36,694.93	\$0.00	\$0.00

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
RANDY L. ROYAL	2100-000	N/A	1,346.30	1,346.30	1,346.30
RANDY L. ROYAL	2200-000	N/A	175.75	175.75	175.75
W.A.C. - G.M.K. & C.	3610-000	N/A	310.00	310.00	310.00
W.A.C. - G.M.K. & C.	3620-000	N/A	31.44	31.44	31.44
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	\$1,863.49	\$1,863.49	\$1,863.49

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
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**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	\$0.00	\$0.00	\$0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>		\$0.00	\$0.00	\$0.00	\$0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
CAPITAL RECOVERY ONE	7100-000	450.00	458.97	458.97	10.03
GE CONSUMER FINANCE	7100-000	1,300.00	1,470.56	1,470.56	32.15
ALTAIR EYEWEAR	7100-000	1,500.00	1,631.20	0.00	0.00
SALLIE MAE	7100-000	61,524.00	45,264.04	45,264.04	989.59
C. EDWARD WEBSTER II	7100-000	16,901.00	26,750.04	26,750.04	584.83
C. EDWARD WEBSTER II	7100-000	61,750.00	38,064.90	38,064.90	832.20
KENMARK GROUP	7100-000	9,784.31	2,972.03	0.00	0.00
DAVE AND BECKY HINTON	7100-000	10,000.00	13,847.03	13,107.96	286.57
AMERICAN EXPRESS TRAVEL RELATED SVCS CO	7100-000	1,500.00	1,556.21	1,556.21	34.02
AMERICAN EXPRESS BANK FSB	7100-000	8,299.36	9,549.01	9,549.01	208.77
AMERICAN EXPRESS CENTURION BANK	7100-000	3,000.00	2,803.88	2,803.88	61.30

ECAST SETTLEMENT CORPORATION					
ASSIGNEE OF	7100-000	3,061.00	3,014.32	3,014.32	65.90
US BANKCORP MANIFEST FUNDING					
SERVICES	7100-000	43,000.00	45,471.50	45,471.50	994.13
AMERICAN EDUCATION SERVICES	7100-000	7,000.00	N/A	0.00	0.00
CITIFINANCIAL	7100-000	5,300.00	N/A	0.00	0.00
COLLEGIATE FUNDING SERVICES	7100-000	30,100.00	N/A	0.00	0.00
CUSTOM EYES, INC.	7100-000	6,000.00	N/A	0.00	0.00
DELL FINANCIAL	7100-000	5,690.74	N/A	0.00	0.00
DELL FINANCIAL	7100-000	2,050.00	N/A	0.00	0.00
DELL FINANCIAL	7100-000	350.00	N/A	0.00	0.00
DEX MEDIA	7100-000	2,000.00	N/A	0.00	0.00
E-DR.COM	7100-000	4,100.00	N/A	0.00	0.00
INTERNAL REVENUE SERVICE	7100-000	4,000.00	N/A	0.00	0.00
MBNA AMERICA	7100-000	15,572.00	N/A	0.00	0.00
NEWEGG.COM PERFERRED	7100-000	2,400.00	N/A	0.00	0.00
NORTH AMERICAN BANCARD	7100-000	1,100.00	N/A	0.00	0.00
OPTICAL DISTRIBUTION CORP	7100-000	2,900.00	N/A	0.00	0.00
ULTRA OPTICS	7100-000	12,400.00	N/A	0.00	0.00
USAA SAVINGS BANK	7100-000	13,252.00	N/A	0.00	0.00
STUDENT ASSISTANCE FOUNDATION	7100-000	204,743.00	N/A	0.00	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>		\$541,027.41	\$192,853.69	\$187,511.39	\$4,099.49

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 07-20010

Trustee: (700060) RANDY L. ROYAL

Case Name: WHITMAN, JASON B.  
WHITMAN, SALLY J

Filed (f) or Converted (c): 01/09/07 (f)

§341(a) Meeting Date: 02/27/07

Period Ending: 07/20/09

Claims Bar Date: 11/23/07

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	A-1 REAL PROPERTY	190,000.00	0.00	DA	0.00	FA
2	B-2 BANK/SAVINGS ACCOUNTS	300.00	248.36		248.36	FA
3	B-4 HOUSEHOLD GOODS	1,850.00	0.00	DA	0.00	FA
4	B-6 WEARING APPAREL	500.00	0.00	DA	0.00	FA
5	B-8 FIREARMS & HOBBY EQUIPMENT	400.00	400.00		400.00	FA
6	B-25 1993 GEO PRIZM	1,500.00	1,500.00		1,550.00	FA
7	B-25 1998 TOYOTA CAMRY	4,500.00	0.00	DA	0.00	FA
8	WAGES (u)	106.49	106.49		106.49	FA
9	NON-EXEMPT ACCOUNTS RECEIVABLE (u)	1,708.74	1,708.74		1,708.74	FA
10	2006 TAX REFUND (u)	1,929.00	1,929.00		1,929.00	FA
Int	INTEREST (u)	Unknown	N/A		20.39	FA
11	Assets Totals (Excluding unknown values)	\$202,794.23	\$5,892.59		\$5,962.98	\$0.00

#### Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2007

Current Projected Date Of Final Report (TFR): October 10, 2008 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 07-20010

Case Name: WHITMAN, JASON B.  
WHITMAN, SALLY J

Taxpayer ID #: 13-7558916

Period Ending: 07/20/09

Trustee: RANDY L. ROYAL (700060)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*20-65 - Money Market Account

Blanket Bond: \$87,935,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/12/07		JASON WHITMAN	WAGES, BANK ACCOUNT & ACCOUNTS RECEIVABLE		1,338.85		1,338.85
	{2}		BANK ACCOUNT 248.36	1129-000			1,338.85
	{8}		WAGES 106.49	1229-000			1,338.85
	{9}		NON-EXEMPT ACCOUNTS RECEIVABLE 984.00	1229-000			1,338.85
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.35		1,339.20
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.73		1,339.93
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.73		1,340.66
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.69		1,341.35
07/02/07	{5}	JASON WHITMAN	REPURCHASE OF CAMERA AND GOLF CLUBS	1129-000	400.00		1,741.35
07/13/07	{10}	JASON & SALLY WHITMAN	2006 TAX REFUND	1224-000	1,929.00		3,670.35
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.36		3,671.71
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.02		3,673.73
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	1.83		3,675.56
10/24/07		RICK WESTBROOK	AUCTION PROCEEDS		1,208.56		4,884.12
	{6}		AUCTION PROCEEDS 1,550.00	1129-000			4,884.12
		W.A.C. - G.M.K. & C.	AUCTION COMMISSION -310.00	3610-000			4,884.12
		W.A.C. - G.M.K. & C.	AUCTION EXPENSES -31.44	3620-000			4,884.12
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.22		4,886.34
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	2.54		4,888.88
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	2.49		4,891.37
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	2.23		4,893.60
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	1.00		4,894.60
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.90		4,895.50
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.68		4,896.18
05/08/08	{9}	CODY EYE CARE CENTER	NON-EXEMPT ACCOUNTS RECEIVABLE	1229-000	724.74		5,620.92
05/29/08	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.1500%	1270-000	0.62		5,621.54
05/29/08		To Account #*****2066	MONEY MARKET CLOSEOUT FOR FINAL REPORT	9999-000		5,621.54	0.00

Subtotals :

\$5,621.54

\$5,621.54



## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 07-20010

**Case Name:** WHITMAN, JASON B.  
WHITMAN, SALLY J

**Taxpayer ID #:** 13-7558916

**Period Ending:** 07/20/09

**Trustee:** RANDY L. ROYAL (700060)

**Bank Name:** JPMORGAN CHASE BANK, N.A.

**Account:** \*\*\*-\*\*\*\*\*20-65 - Money Market Account

**Blanket Bond:** \$87,935,000.00 (per case limit)

**Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
<b>ACCOUNT TOTALS</b>					<b>5,621.54</b>	<b>5,621.54</b>	<b>\$0.00</b>
Less: Bank Transfers					0.00	5,621.54	
<b>Subtotal</b>					<b>5,621.54</b>	<b>0.00</b>	
Less: Payments to Debtors						0.00	
<b>NET Receipts / Disbursements</b>					<b>\$5,621.54</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 07-20010

Case Name: WHITMAN, JASON B.  
WHITMAN, SALLY J

Taxpayer ID #: 13-7558916

Period Ending: 07/20/09

Trustee: RANDY L. ROYAL (700060)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*20-66 - Checking Account

Blanket Bond: \$87,935,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
05/29/08		From Account #*****2065	MONEY MARKET CLOSEOUT FOR FINAL REPORT	9999-000	5,621.54		5,621.54
12/17/08	101	RANDY L. ROYAL	Dividend paid 100.00% on \$1,346.30, Trustee Compensation; Reference:	2100-000		1,346.30	4,275.24
12/17/08	102	RANDY L. ROYAL	Dividend paid 100.00% on \$175.75, Trustee Expenses; Reference:	2200-000		175.75	4,099.49
12/17/08	103	CAPITAL RECOVERY ONE	Dividend paid 2.18% on \$458.97; Claim# 1; Filed: \$458.97; Reference: 601859RMS4307065	7100-000		10.03	4,089.46
12/17/08	104	GE CONSUMER FINANCE	Dividend paid 2.18% on \$1,470.56; Claim# 2; Filed: \$1,470.56; Reference: 603459RMS5448089	7100-000		32.15	4,057.31
12/17/08	105	SALLIE MAE	Dividend paid 2.18% on \$45,264.04; Claim# 4; Filed: \$45,264.04; Reference: 6260	7100-000		989.59	3,067.72
12/17/08	106	C. EDWARD WEBSTER II	Dividend paid 2.18% on \$26,750.04; Claim# 5; Filed: \$26,750.04; Reference: 4591 Stopped on 03/18/09	7100-001		584.83	2,482.89
12/17/08	107	C. EDWARD WEBSTER II	Dividend paid 2.18% on \$38,064.90; Claim# 6; Filed: \$38,064.90; Reference: 4590 Stopped on 03/18/09	7100-001		832.20	1,650.69
12/17/08	108	DAVE AND BECKY HINTON	Dividend paid 2.18% on \$13,107.96; Claim# 8; Filed: \$13,847.03; Reference: Voided on 01/05/09	7100-001		286.57	1,364.12
12/17/08	109	AMERICAN EXPRESS TRAVEL RELATED SVCS CO	Dividend paid 2.18% on \$1,556.21; Claim# 9; Filed: \$1,556.21; Reference: 2009	7100-000		34.02	1,330.10
12/17/08	110	AMERICAN EXPRESS BANK FSB	Dividend paid 2.18% on \$9,549.01; Claim# 10; Filed: \$9,549.01; Reference: 1005	7100-000		208.77	1,121.33
12/17/08	111	AMERICAN EXPRESS CENTURION BANK	Dividend paid 2.18% on \$2,803.88; Claim# 11; Filed: \$2,803.88; Reference: 1005	7100-000		61.30	1,060.03
12/17/08	112	ECAST SETTLEMENT CORPORATION ASSIGNEE OF	Dividend paid 2.18% on \$3,014.32; Claim# 12; Filed: \$3,014.32; Reference: 7635	7100-000		65.90	994.13
12/17/08	113	US BANKCORP MANIFEST FUNDING SERVICES	Dividend paid 2.18% on \$45,471.50; Claim# 13; Filed: \$45,471.50; Reference: 6000041811000	7100-000		994.13	0.00
01/05/09	108	DAVE AND BECKY HINTON	Dividend paid 2.18% on \$13,107.96; Claim# 8; Filed: \$13,847.03; Reference: Voided: check issued on 12/17/08	7100-001		-286.57	286.57
01/05/09	114	U.S. BANKRUPTCY CLERK	UNCLAIMED FUNDS	7100-000		286.57	0.00
03/18/09	106	C. EDWARD WEBSTER II	Dividend paid 2.18% on \$26,750.04; Claim# 5;	7100-001		-584.83	584.83

Subtotals :

\$5,621.54

\$5,036.71

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 07-20010  
Case Name: WHITMAN, JASON B.  
WHITMAN, SALLY J  
Taxpayer ID #: 13-7558916  
Period Ending: 07/20/09

Trustee: RANDY L. ROYAL (700060)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*\*20-66 - Checking Account  
Blanket Bond: \$87,935,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Filed: \$26,750.04; Reference: 4591 Stopped: check issued on 12/17/08				
03/18/09	107	C. EDWARD WEBSTER II	Dividend paid 2.18% on \$38,064.90; Claim# 6; Filed: \$38,064.90; Reference: 4590 Stopped: check issued on 12/17/08	7100-001		-832.20	1,417.03
03/18/09	115	U.S. BANKRUPTCY CLERK	UNCLAIMED FUNDS			1,417.03	0.00
			Ref # 4591 584.83	7100-000			0.00
			Ref # 4590 832.20	7100-000			0.00

<b>ACCOUNT TOTALS</b>	<b>5,621.54</b>	<b>5,621.54</b>	<b>\$0.00</b>
Less: Bank Transfers	5,621.54	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>5,621.54</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$5,621.54</b>	

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
MMA # ***-*****20-65	5,621.54	0.00	0.00
Checking # ***-*****20-66	0.00	5,621.54	0.00
	<b>\$5,621.54</b>	<b>\$5,621.54</b>	<b>\$0.00</b>